## LIQUID FUEL TAX ALLOCATION BY FUND - AUGUST 2003

CITY & COUNTY OF HONOLULU State Highway Special Fund State Aiports Special Fund Subar Fortial Subar	SOURCE OF REVENUE	AMOUNT	TOTAL TAX
State Highway Special Fund   122, 192.94	CITY & COUNTY OF HONOLULU		
State Airports Special Fund   122,192,94	State Highway Special Fund	3,743,286.43	
County Fuel Tax   3,792,145.70			
SUB-TOTAL	State Boating Special Fund	76,115.47	3,941,594.84
SUB-TOTAL	0 15 17		0 700 145 70
Environmental Tax Fund			
TOTAL			
State Highway Special Fund			
State Highway Special Fund	TOTAL		7,808,232.10
State Airports Special Fund   42,739.18	COUNTY OF MAUI		
State Airports Special Fund   42,739.18	State Highway Special Fund	1,346,761.74	
County Fuel Tax:		42,739.18	
Lanai	State Boating Special Fund	25,074.74	1,414,575.66
Lanai	Occupto Final Torri		
Moliokai         0.00           Maui         1,135,637.46         1,135,637.46           SUB-TOTAL         2,550,213.12           Environmental Tax Fund         12,904.97           TOTAL         2,563,118.09           COUNTY OF HAWAII         1,105,687.62           State Highway Special Fund         1,105,687.62           State Boating Special Fund         17,346.42           State Boating Special Fund         17,294.21         1,130,328.25           County Fuel Tax         606,439.61         3,266.00           TOTAL         1,736,767.86         4,767.86           Environmental Tax Fund         8,266.00         3,266.00           TOTAL         1,745,033.86           COUNTY OF KAUAI         3,265.00         3,265.00           State Highway Special Fund         722,921.70         3,266.00           State Boating Special Fund         11,225.58         3,266.00           State Boating Special Fund         13,188.29         747,335.57           County Fuel Tax         582,718.59         582,718.59           SUB-TOTAL         1,330,054.16         6,264.75         7,046.75           TOTAL         1,335,300.91         3,300.91           SUMMARY         3         3		0 00	
Maui         1,135,637.46         1,135,637.46           SUB-TOTAL         2,550,213.12           Environmental Tax Fund         12,904.97           TOTAL         2,563,118.09           COUNTY OF HAWAII           State Highway Special Fund         1,105,687.62           State Airports Special Fund         7,346.42           State Boating Special Fund         17,294.21         1,130,328.25           County Fuel Tax         606,439.61         1,736,767.86           SUB-TOTAL         1,736,767.86         1,745,033.86           COUNTY OF KAUAI         1,745,033.86         1,745,033.86           COUNTY OF KAUAI         11,225.58         5           State Highway Special Fund         11,225.58         5           State Airports Special Fund         13,188.29         747,335.57           County Fuel Tax         582,718.59         5           SUB-TOTAL         1,330,054.16         1,330,054.16           Environmental Tax Fund         5,246.75         1,335,300.91           SUMMARY         5         1,335,300.91         1           State Highway Special Fund         183,504.12         1           State Airports Special Fund         183,504.12         1           State Airport			_
SUB-TOTAL			1 125 627 46
Environmental Tax Fund   12,904.97   TOTAL   2,563,118.09		1,133,037.40	
TOTAL         2,563,118.09           COUNTY OF HAWAII         State Highway Special Fund         1,105,687.62           State Airports Special Fund         7,346.42         1,130,328.25           State Boating Special Fund         17,294.21         1,130,328.25           County Fuel Tax         606,439.61         1,736,767.86           Environmental Tax Fund         8,266.00         1,745,033.86           COUNTY OF KAUAI         1,745,033.86         1,745,033.86           COUNTY OF KAUAI         State Highway Special Fund         11,225.58           State Boating Special Fund         11,225.58         13,188.29         747,335.57           County Fuel Tax         582,718.59         SUB-TOTAL         1,330,054.16         1,330,054.16         1,330,054.16         1,335,300.91           SUBMMARY         State Highway Special Fund         6,918,657.49         5         1,335,300.91           SUMMARY         State Airports Special Fund         183,504.12         5         5           State Boating Special Fund         131,672.71         7,233,834.32         6           County Fuel Tax         6,116,941.36         6         13,350,775.68         6           Environmental Tax Fund         100,909.28         100,909.28         100,909.28			
COUNTY OF HAWAII         1,105,687.62           State Highway Special Fund         7,346.42           State Boating Special Fund         17,294.21         1,130,328.25           County Fuel Tax         606,439.61         1,736,767.86           Environmental Tax Fund         8,266.00         1,745,033.86           COUNTY OF KAUAI         1,745,033.86           COUNTY OF KAUAI         11,225.58           State Highway Special Fund         11,225.58           State Boating Special Fund         13,188.29         747,335.57           County Fuel Tax         582,718.59           SUB-TOTAL         1,330,054.16         1,330,054.16           Environmental Tax Fund         5,246.75         1,335,300.91           SUMMARY         State Highway Special Fund         183,504.12           State Boating Special Fund         183,504.12         1,335,303,303,303,303,303,303,303,303,303			
State Highway Special Fund         1,105,687.62           State Airports Special Fund         7,346.42           State Boating Special Fund         17,294.21         1,130,328.25           County Fuel Tax         606,439.61         1,736,767.86           Environmental Tax Fund         8,266.00         1,745,033.86           COUNTY OF KAUAI         1,745,033.86           COUNTY OF KAUAI         722,921.70           State Highway Special Fund         11,225.58           State Airports Special Fund         13,188.29         747,335.57           County Fuel Tax         582,718.59           SUB-TOTAL         1,330,054.16           Environmental Tax Fund         5,246.75           TOTAL         1,335,300.91           SUMMARY         11,335,300.91           State Highway Special Fund         183,504.12           State Highway Special Fund         183,504.12           State Boating Special Fund         131,672.71         7,233,834.32           County Fuel Tax         6,116,941.36           SUB-TOTAL         13,350,775.68           Environmental Tax Fund         100,909.28	TOTAL		2,303,110.03
State Airports Special Fund         7,346.42           State Boating Special Fund         17,294.21         1,130,328.25           County Fuel Tax         606,439.61         1,736,767.86           Environmental Tax Fund         8,266.00           TOTAL         1,745,033.86           COUNTY OF KAUAI         1,745,033.86           State Highway Special Fund         722,921.70           State Airports Special Fund         11,225.58           State Boating Special Fund         13,188.29         747,335.57           County Fuel Tax         582,718.59           SUB-TOTAL         1,330,054.16           Environmental Tax Fund         5,246.75           TOTAL         1,335,300.91           SUMMARY         State Highway Special Fund         6,918,657.49           State Airports Special Fund         183,504.12           State Boating Special Fund         131,672.71         7,233,834.32           County Fuel Tax         6,116,941.36           SUB-TOTAL         13,350,775.68           Environmental Tax Fund         100,909.28	COUNTY OF HAWAII		
State Boating Special Fund         17,294.21         1,130,328.25           County Fuel Tax         606,439.61         1,736,767.86           SUB-TOTAL         1,736,767.86         8,266.00           TOTAL         1,745,033.86           COUNTY OF KAUAI         1,745,033.86           COUNTY OF KAUAI         5tate Highway Special Fund         11,225.58           State Boating Special Fund         13,188.29         747,335.57           County Fuel Tax         582,718.59           SUB-TOTAL         1,330,054.16         1,330,054.16           Environmental Tax Fund         5,246.75         1,335,300.91           SUMMARY         State Highway Special Fund         183,504.12         1,335,300.91           State Airports Special Fund         183,504.12         1,233,834.32           County Fuel Tax         6,116,941.36         1,3350,775.68           SUB-TOTAL         13,350,775.68           Environmental Tax Fund         100,909.28	State Highway Special Fund		
County Fuel Tax       606,439.61         SUB-TOTAL       1,736,767.86         Environmental Tax Fund       8,266.00         TOTAL       1,745,033.86         COUNTY OF KAUAI         State Highway Special Fund       722,921.70         State Airports Special Fund       11,225.58         State Boating Special Fund       13,188.29         County Fuel Tax       582,718.59         SUB-TOTAL       1,330,054.16         Environmental Tax Fund       5,246.75         TOTAL       1,335,300.91         SUMMARY         State Highway Special Fund       6,918,657.49         State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28			
SUB-TOTAL       1,736,767.86         Environmental Tax Fund       8,266.00         TOTAL       1,745,033.86         COUNTY OF KAUAI         State Highway Special Fund       722,921.70         State Airports Special Fund       11,225.58         State Boating Special Fund       13,188.29         TOTAL       582,718.59         SUB-TOTAL       1,330,054.16         Environmental Tax Fund       5,246.75         TOTAL       1,335,300.91         SUMMARY         State Highway Special Fund       6,918,657.49         State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28	State Boating Special Fund	17,294.21	1,130,328.25
SUB-TOTAL       1,736,767.86         Environmental Tax Fund       8,266.00         TOTAL       1,745,033.86         COUNTY OF KAUAI         State Highway Special Fund       722,921.70         State Airports Special Fund       11,225.58         State Boating Special Fund       13,188.29         TOTAL       582,718.59         SUB-TOTAL       1,330,054.16         Environmental Tax Fund       5,246.75         TOTAL       1,335,300.91         SUMMARY         State Highway Special Fund       6,918,657.49         State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28	County Fuel Tax		606.439.61
Environmental Tax Fund         8,266.00           TOTAL         1,745,033.86           COUNTY OF KAUAI			
TOTAL       1,745,033.86         COUNTY OF KAUAI       State Highway Special Fund       722,921.70         State Airports Special Fund       11,225.58         State Boating Special Fund       13,188.29       747,335.57         County Fuel Tax       582,718.59         SUB-TOTAL       1,330,054.16         Environmental Tax Fund       5,246.75         TOTAL       1,335,300.91         SUMMARY       State Highway Special Fund       6,918,657.49         State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28			
State Highway Special Fund         722,921.70           State Airports Special Fund         11,225.58           State Boating Special Fund         13,188.29         747,335.57           County Fuel Tax         582,718.59           SUB-TOTAL         1,330,054.16           Environmental Tax Fund         5,246.75           TOTAL         1,335,300.91           SUMMARY           State Highway Special Fund         6,918,657.49           State Airports Special Fund         183,504.12           State Boating Special Fund         131,672.71         7,233,834.32           County Fuel Tax         6,116,941.36           SUB-TOTAL         13,350,775.68           Environmental Tax Fund         100,909.28			
State Highway Special Fund         722,921.70           State Airports Special Fund         11,225.58           State Boating Special Fund         13,188.29         747,335.57           County Fuel Tax         582,718.59           SUB-TOTAL         1,330,054.16           Environmental Tax Fund         5,246.75           TOTAL         1,335,300.91           SUMMARY           State Highway Special Fund         6,918,657.49           State Airports Special Fund         183,504.12           State Boating Special Fund         131,672.71         7,233,834.32           County Fuel Tax         6,116,941.36           SUB-TOTAL         13,350,775.68           Environmental Tax Fund         100,909.28			
State Airports Special Fund       11,225.58         State Boating Special Fund       13,188.29       747,335.57         County Fuel Tax       582,718.59         SUB-TOTAL       1,330,054.16         Environmental Tax Fund       5,246.75         TOTAL       1,335,300.91         SUMMARY         State Highway Special Fund       6,918,657.49         State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28		722 021 70	
State Boating Special Fund       13,188.29       747,335.57         County Fuel Tax       582,718.59         SUB-TOTAL       1,330,054.16         Environmental Tax Fund       5,246.75         TOTAL       1,335,300.91         SUMMARY         State Highway Special Fund       6,918,657.49         State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28		•	
County Fuel Tax       582,718.59         SUB-TOTAL       1,330,054.16         Environmental Tax Fund       5,246.75         TOTAL       1,335,300.91         SUMMARY         State Highway Special Fund       6,918,657.49         State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28			747 335 57
SUB-TOTAL       1,330,054.16         Environmental Tax Fund       5,246.75         TOTAL       1,335,300.91         SUMMARY         State Highway Special Fund       6,918,657.49         State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28	State Boating Special Fund	13,100.29	747,333.37
Environmental Tax Fund         5,246.75           TOTAL         1,335,300.91           SUMMARY           State Highway Special Fund         6,918,657.49           State Airports Special Fund         183,504.12           State Boating Special Fund         131,672.71         7,233,834.32           County Fuel Tax         6,116,941.36           SUB-TOTAL         13,350,775.68           Environmental Tax Fund         100,909.28	County Fuel Tax		582,718.59
TOTAL       1,335,300.91         SUMMARY       State Highway Special Fund         State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28	SUB-TOTAL		1,330,054.16
SUMMARY         State Highway Special Fund       6,918,657.49         State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28	Environmental Tax Fund		5,246.75
State Highway Special Fund       6,918,657.49         State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28	TOTAL		1,335,300.91
State Highway Special Fund       6,918,657.49         State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28	STIMMADA		
State Airports Special Fund       183,504.12         State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28		6 918 657 49	
State Boating Special Fund       131,672.71       7,233,834.32         County Fuel Tax       6,116,941.36         SUB-TOTAL       13,350,775.68         Environmental Tax Fund       100,909.28			
County Fuel Tax         6,116,941.36           SUB-TOTAL         13,350,775.68           Environmental Tax Fund         100,909.28		•	7.233.834.32
SUB-TOTAL         13,350,775.68           Environmental Tax Fund         100,909.28			. , , ,
Environmental Tax Fund 100,909.28			
TOTAL 13,451,684.96			
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